

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut Street
Philadelphia, PA 19103

DUPLICATE INVOICE

Advertiser	NC Citizens for Progress
Product	CITIZENS 4 PROG 10/2
Estimate Number	

Invoice #	118995-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	118995
Alt Order #	06309388
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME R8.23									
					10/01/12 to 10/07/12	8x	--WTF--				
	WRAL			W	10/03/12	:30	7:59 AM	NCCP-TV12-13	\$1,500.00		1
	WRAL			W	10/03/12	:30	8:28 AM	NCCP-TV12-13	\$1,500.00		2
	WRAL			W	10/03/12	:30	8:54 AM	NCCP-TV12-13	\$1,500.00		8
	WRAL			Th	10/04/12	:30	8:24 AM	NCCP-TV12-13	\$1,500.00		4
	WRAL			Th	10/04/12	:30	8:59 AM	NCCP-TV12-13	\$1,500.00		3
	WRAL			F	10/05/12	:30	7:55 AM	NCCP-TV12-13	\$1,500.00		6
	WRAL			F	10/05/12	:30	8:37 AM	NCCP-TV12-13	\$1,500.00		7
	WRAL			F	10/05/12	:30	8:59 AM	NCCP-TV12-13	\$1,500.00		5
2	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME R8.23									
					10/08/12 to 10/14/12	2x	2-----				
	WRAL			M	10/08/12	:30	7:29 AM	NCCP-TV12-13	\$1,500.00		2
	WRAL			M	10/08/12	:30	8:29 AM	NCCP-TV12-13	\$1,500.00		1
3	WRAL	WRAL 5am News	5am - 5:30a								
		ISSUE CLASS OF TIME R8.23									
					10/01/12 to 10/07/12	4x	--WTF--				
	WRAL			W	10/03/12	:30	5:14 AM	NCCP-TV12-13	\$900.00		4
	WRAL			Th	10/04/12	:30	5:09 AM	NCCP-TV12-13	\$900.00		2
	WRAL			Th	10/04/12	:30	5:24 AM	NCCP-TV12-13	\$900.00		1
	WRAL			F	10/05/12	:30	5:25 AM	NCCP-TV12-13	\$900.00		3
4	WRAL	WRAL 5am News	5am - 5:30a								
		ISSUE CLASS OF TIME R8.23									
					10/08/12 to 10/14/12	1x	1-----				
	WRAL			M	10/08/12	:30	5:24 AM	NCCP-TV12-13	\$900.00		1
5	WRAL	Noon News	12p-1p								
		ISSUE CLASS OF TIME R8.23									
					10/01/12 to 10/07/12	4x	--WTF--				
	WRAL			W	10/03/12	:30	12:11 PM	NCCP-TV12-13	\$1,200.00		4
	WRAL			W	10/03/12	:30	12:37 PM	NCCP-TV12-13	\$1,200.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut Street
Philadelphia, PA 19103

DUPLICATE INVOICE

Advertiser	NC Citizens for Progress
Product	CITIZENS 4 PROG 10/2
Estimate Number	

Invoice #	118995-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	118995
Alt Order #	06309388
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRAL	Noon News	12p-1p								
		ISSUE CLASS OF TIME R8.23									
	WRAL			Th	10/04/12	:30	12:22 PM	NCCP-TV12-13	\$1,200.00		2
	WRAL			F	10/05/12	:30	1:03 PM	NCCP-TV12-13	\$1,200.00		3
6	WRAL	Noon News	12p-1p								
		ISSUE CLASS OF TIME R8.23									
				10/08/12 to 10/14/12		1x	1-----				
	WRAL			M	10/08/12	:30	12:54 PM	NCCP-TV12-13	\$1,200.00		1
7	WRAL	Price is Right	11a-12p								
		ISSUE CLASS OF TIME R8.23									
				10/01/12 to 10/07/12		4x	--WTF--				
	WRAL			W	10/03/12	:30	10:58 AM	NCCP-TV12-13	\$850.00		1
	WRAL			W	10/03/12	:30	11:30 AM	NCCP-TV12-13	\$850.00		3
	WRAL			Th	10/04/12	:30	11:29 AM	NCCP-TV12-13	\$850.00		2
	WRAL			F	10/05/12	:30	10:59 AM	NCCP-TV12-13	\$850.00		4
8	WRAL	Price is Right	11a-12p								
		ISSUE CLASS OF TIME R8.23									
				10/08/12 to 10/14/12		1x	1-----				
	WRAL			M	10/08/12	:00			\$850.00	Credited	1
9	WRAL	Young and the Restless	4-5p								
		ISSUE CLASS OF TIME R8.23									
				10/01/12 to 10/07/12		4x	--WTF--				
	WRAL			W	10/03/12	:30	3:59 PM	NCCP-TV12-13	\$1,600.00		4
	WRAL			Th	10/04/12	:30	4:00 PM	NCCP-TV12-13	\$1,600.00		1
	WRAL			Th	10/04/12	:30	4:27 PM	NCCP-TV12-13	\$1,600.00		2
	WRAL			F	10/05/12	:30	3:59 PM	NCCP-TV12-13	\$1,600.00		3
10	WRAL	Inside Edition	7-730P								
		ISSUE CLASS OF TIME R8.23									
				10/01/12 to 10/07/12		4x	--WTF--				
	WRAL			W	10/03/12	:00			\$2,200.00	See MG 10.5,10.6,10.7,10.8	1
	WRAL			W	10/03/12	:00			\$2,200.00	See MG 10.5,10.6,10.7,10.8	4
	WRAL			Th	10/04/12	:00			\$2,200.00	See MG 10.5,10.6,10.7,10.8	2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut Street
Philadelphia, PA 19103

DUPLICATE INVOICE

Advertiser	NC Citizens for Progress
Product	CITIZENS 4 PROG 10/2
Estimate Number	

Invoice #	118995-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	118995
Alt Order #	06309388
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRAL	Inside Edition	7-730P								
		ISSUE CLASS OF TIME R8.23									
	WRAL	WRAL 5am News	5am - 5:30a	F	10/05/12	:30	5:09 AM	NCCP-TV12-13	\$900.00	MG for 10.2,10.4,10.1	8
		ISSUE CLASS OF TIME R8.23									
	WRAL	Entertainment Tonight	730-8P	F	10/05/12	:30	7:21 PM	NCCP-TV12-14	\$2,200.00		3
		ISSUE CLASS OF TIME R8.23									
	WRAL	CBS This Sat Morning 8-9a	8-9a	F	10/05/12	:30	7:57 PM	NCCP-TV12-14	\$2,200.00	MG for 10.2,10.4,10.1	5
		ISSUE CLASS OF TIME R8.23									
	WRAL	Sat Hour 3	10-11p	Sa	10/06/12	:30	8:29 AM	NCCP-TV12-13	\$1,000.00	MG for 10.2,10.4,10.1	7
		ISSUE CLASS OF TIME R8.23									
	WRAL	Sat Hour 3	10-11p	Sa	10/06/12	:30	9:59 PM	NCCP-TV12-14	\$2,500.00	MG for 10.2,10.4,10.1	6
		ISSUE CLASS OF TIME R8.23									
11	WRAL	Inside Edition	7-730P								
		ISSUE CLASS OF TIME R8.23									
					10/08/12 to 10/14/12	1x	1-----				
	WRAL			M	10/08/12	:30	7:27 PM	NCCP-TV12-14	\$2,200.00		1
12	WRAL	David Letterman	1135p-1237a								
		ISSUE CLASS OF TIME R8.23									
					10/01/12 to 10/07/12	5x	--WT---				
	WRAL			W	10/03/12	:30	11:48 PM	NCCP-TV12-14	\$900.00		1
	WRAL			W	10/03/12	:30	12:08 AM	NCCP-TV12-14	\$900.00		5
	WRAL			Th	10/04/12	:30	11:48 PM	NCCP-TV12-14	\$900.00		4
	WRAL			Th	10/04/12	:30	12:13 AM	NCCP-TV12-14	\$900.00		2
	WRAL			Th	10/04/12	:30	12:30 AM	NCCP-TV12-14	\$900.00		3
13	WRAL	David Letterman	1135p-1237a								
		ISSUE CLASS OF TIME R8.23									
					10/08/12 to 10/14/12	2x	2-----				
	WRAL			M	10/08/12	:30	12:01 AM	NCCP-TV12-14	\$900.00		2
	WRAL			M	10/08/12	:30	12:28 AM	NCCP-TV12-14	\$900.00		1
14	WRAL	WRAL 6a News Sat	6-8a								
		ISSUE CLASS OF TIME R8.23									
					10/01/12 to 10/07/12	1x	-----1-				
	WRAL			Sa	10/06/12	:30	6:16 AM	NCCP-TV12-13	\$900.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut Street
Philadelphia, PA 19103

DUPLICATE INVOICE

Advertiser	NC Citizens for Progress
Product	CITIZENS 4 PROG 10/2
Estimate Number	

Invoice #	118995-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	118995
Alt Order #	06309388
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRAL	WRAL News Sat. 9a-9:30a	9:00a - 9:30a								
		ISSUE CLASS OF TIME R8.23									
					10/01/12 to 10/07/12	1x	-----1-				
	WRAL			Sa	10/06/12	:30	9:23 AM	NCCP-TV12-13	\$900.00		1
16	WRAL	WRAL Sun Morning News	7-9a								
		ISSUE CLASS OF TIME R8.23									
					10/01/12 to 10/07/12	1x	-----1				
	WRAL			Su	10/07/12	:30	7:15 AM	NCCP-TV12-13	\$1,100.00		1
17	WRAL	Young and the Restless	4-5p								
		ISSUE CLASS OF TIME R8.23									
					10/08/12 to 10/14/12	1x	1-----				
	WRAL			M	10/08/12	:30	4:29 PM	NCCP-TV12-13	\$1,600.00		1

Aired Spots **45**

<u>Gross Total</u>	\$57,100.00	
<u>Agency Commission</u>	\$8,565.00	
<u>Net Amount Due</u>	\$48,535.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.